

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

**IN RE: LANDAMERICA FINANCIAL
GROUP, INC., et al.,
Debtors.**

**Case No. 08-35994
Chapter 11
Jointly Administered**

**THIRTY-FIRST MONTHLY REPORT OF THE SUCCESSOR TRUSTEE OF THE LFG
LIQUIDATION TRUST (JUNE 1 – JUNE 30, 2022)**

Pursuant to this Court’s Order Appointing Successor Trustee For LFG Liquidation Trust, entered November 25, 2019, docket no. 5799 (the “Appointment Order”), which requires the Successor Trustee to file monthly reports with the Court, Benjamin C. Ackerly, the Successor Trustee, states as follows.

1. The book balance¹ in the Successor Trustee’s account at Truist Bank, Account #*****6833 in the name of the Trust (the “Truist Account”) on May 31, 2022 was \$3,099,706.37.
2. For the period June 1, 2022 – June 30, 2022, the Successor Trustee drew one check against the Truist Account as follows:
 - a. Check #1085, dated June 29, 2022, made payable to Benjamin C. Ackerly, as Successor Trustee, in the amount of \$7,860.00 for professional services rendered for the period May 1 – May 31, 2022 (*see Exhibit 1*).
3. A credit in the amount of \$25.49 was credited to the Truist Account on June 30, 2022 for interest earned through June 30, 2022 (see a copy of the Truist Account Statement for the period ending 6/30/2022 attached as *Exhibit 2*).
4. A debit in the amount of \$486.74 was charged against the Truist Account on June 21, 2022 for Service Charges – Prior Period (see a copy of Truist Statement for the period ending 6/30/2022 attached as *Exhibit 2*).
5. The book balance of the Truist Account as of June 30, 2022 was \$3,091,385.12.

Dated: July 18, 2022

Respectfully submitted,

By: /s/ Benjamin C. Ackerly
Benjamin C. Ackerly,
Successor Trustee of the
LFG Liquidation Trust

¹ The Successor Trustee’s “book balance” may vary from the Truist Account Statement balance because checks written on the Truist Account have not cleared Truist Bank as of the date of the Truist Account Statement.

CERTIFICATE OF SERVICE

I certify that on July 18, 2022, I served a copy of the above Thirty-first Monthly Report on Kenneth N. Whitehurst, III, Assistant United States Trustee, Office of The United States Trustee, 200 Granby Street, Suite 625, Norfolk, VA 23510 and on Catherine Montgomery, Assistant United States Trustee, Office of The United States Trustee, 701 E. Broad Street, Suite 4304, Richmond, VA 23219 through the Notice of Electronic Filing, pursuant to CM/ECF Policy 9 of the United States Bankruptcy Court for the Eastern District of Virginia, Case Management/Electronic Case Files (CM/ECF) Policy Statement, Version 09/04/09.

/s/ Benjamin C. Ackerly
Benjamin C. Ackerly

Exhibit 1

1085

LFG LIQUIDATION TRUST
BENJAMIN C. ACKERLY TRUSTEE
951 E. BYRD STREET
RICHMOND, VA 23219



68-2/510

DATE 29 June 2022

PAY
TO THE
ORDER OF

Benjamin C. Ackerly, Successor Trustee

\$ 7,860.00

seven thousand eight hundred Sixty - no/100

DOLLARS



ACH RT 061000104

FOR May 2022

Benjamin C. Ackerly



0000 1085

6833

Details on back

Security Features

Exhibit 2



306-65-07-20 77329 3 C 001 30 75 002
LFG LIQUIDATION TRUST
BENJAMIN C ACKERLY TTEE
CASE 08-35994
951 E BYRD ST
RICHMOND VA 23219-4040

Your account statement

For 06/30/2022

Contact us



Truist.com



(844) 4TRUIST or
(844) 487-8478

■ COMMERCIAL INTEREST CHECKING [REDACTED] 6833

Account summary

Your previous balance as of 05/31/2022	\$3,172,230.57
Checks	- 80,384.20
Other withdrawals, debits and service charges	- 486.74
Deposits, credits and interest	+ 25.49
Your new balance as of 06/30/2022	= \$3,091,385.12

Interest summary

Interest paid this statement period	\$25.49
2022 interest paid year-to-date	\$159.78
Interest rate	0.01%

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
06/07	1083	12,075.00	06/01	1084	60,449.20	06/30	1085	7,860.00
							Total checks	= \$80,384.20

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/21	SERVICE CHARGES - PRIOR PERIOD	486.74
	Total other withdrawals, debits and service charges	= \$486.74

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/30	INTEREST PAYMENT	25.49
	Total deposits, credits and interest	= \$25.49